Annual Report

of the

Board of Officers

of the

Town of Proctor
Vermont

For the Year Ending February 15th

1917

THE TUTTLE COMPANY, Publishers
Marble City Press
Rutland, Vermont

ANNUAL REPORT

OF THE

BOARD OF OFFICERS

OF THE

Town of Proctor

VERMONT

FOR THE

Year Ending February 15th

1917

THE TUTTLE COMPANY
MARBLE CITY PRESS
RUTLAND, VT.

TOWN OFFICERS

MODERATOR	W. E. HIGBEE
TOWN CLERK	BENJ. WILLIAMS
TREASURER	~~HOWARD V. SMITH~~ Charles E.

SELECTMEN

A. C. Freeborn, 1918, G. M. Somers, 1919, ~~C. W. Johnson, 1917~~ A. J. Rutter 1920

LISTERS

E. M. Severance, 1918, J. E. Horan, 1917, C. A. Anderson, 1919 1920

Overseer of the Poor	H. S. Gibbs
First Constable and Collector of Taxes	W. H. Startup
Second Constable	Henry Soderberg
Road Commissioner	George Z. Thompson

AUDITORS

R. H. Taylor 1919 ~~Geo. Dabbs~~ E. A. Bergen 1920. ~~W. F. Daggett~~ H. V. Smith 1918

Trustee of Public Money	B. F. Taylor
Town Agent	~~F. C. Partridge~~ Benjamin Williams

GRAND JURORS

H. H. Stilson H. P. Powers

FENCE VIEWERS

P. O. Peterson ~~C. W. Dodge~~ W. H. Wood H. P. Powers

POUND KEEPERS

N. B. Ladabouche A. P. Humphrey

Tree Warden	H. S. Gibbs
Weigher of Coal	W. P. Donahue
Inspector of Lumber and Shingles	Arthur Hewitt

CEMETERY COMMISSIONERS

Severus Westin, 1921 P. J. Joyce, 1919 D. R. Mahaffy, 1920
G. Z. Thompson, ~~1917~~ 1922 C. L. Crawford, 1918

FOREST FIRE WARDENS

Thomas King A. P. Humphrey

Report of Selectmen

This year has marked an improvement in the way the Town and Village officers have administered the affairs of the community. Previously these officers have had no special place for doing their town and village business. The Old Library building has been rented from the Vermont Marble Company and Mr. Charles Holden has been secured to act as Assistant Town and Village Treasurer and Assistant Town Clerk and the Town Clerk's office has been kept open for hours convenient for the town people.

Mr. Holden has done practically all of the office work of the different town and village officers and considerable of the outside work. The office has been usually open from eight to twelve and one to five and additional hours during tax time.

The Town and Village join in this arrangement, each paying one-half the expense.

Selectmen's Orders

For Year Ending January 31, 1917

1677	The Tuttle Company, printing and binding town reports	$32 93
1678	Geo. W. Field, eggs furnished isolation hospital	2 64
1679	Vermont Marble Co. Store, disinfectants and supplies for isolation hospital	62 94
1680	Vermont Marble Co. Store, supplies per bills Mar. 10 and Feb. 29	3 50
1681	H. S. Gibbs, salary as overseer of poor for 1915	100 00
1682	Paul Hackett, care of furnace at isolation hospital	8 00
1683	John McDevitt, cartage for isolation hospital	2 00
1684	John L. Welsh, stamps	1 00
1685	A. C. Freeborn, paid for laundry for isolation hospital	1 85
1686	E. P. Butler, bonds for town officers for 1916	15 00
1687	Vermont Marble Co. Store, disinfectants	46 30
826	Village of Proctor, rent of Village Hall for years 1913, 1914, 1915	75 00
827	Village of Proctor, one-half cost of changing Ladabouche sewer	48 08
828	Vermont Marble Co., lights for isolation hospital	2 76
829	F. C. Partridge, executor, refund of money overpaid on New Bridge contract	3,060 61
830	Proctor Trust Company, temporary loan	1,000 00
831	W. R. Sharp, milk furnished isolation hospital	1 98
832	Ruth M. Slack, supplies furnished isolation hospital	40 00
833	Proctor Telephone Co., rent for phone 1½ mo. isolation hospital	1 88
834	Vermont Marble Co. Store, bills Apr. 17, Apr. 19, supplies for Town Clerk's office	28 70

835	S. E. Lawton, M.D., Board and treatment, Mrs. Barbara Ludwick	30 02
836	Vermont Marble Co. Store, fertilizer for Riverside Cemetery	7 60
837	William Dale, Jr., work Riverside Cemetery	7 50
838	Jerome Yirak, posting fire notices	3 60
839	A. J. Novak Printing Co., stationery and printing	5 75
840	Henry F. Field, County Treas., County tax	211 14
841	The Tuttle Company, binding birth, death and marriage certificates	1 75
842	Vermont Marble Co. Store, supplies	1 25
843	James E. Horan, services as lister 1916	25 00
844	Charles A. Anderson, services as lister, 1916	25 00
845	E. M. Severance, services as lister 1916 and expenses	35 25
846	Vermont Marble Co., 1,200 cards for listers' use	1 10
847	William Dale, Jr., work Riverside Cemetery	15 65
848	R. W. Barnard & Son, casket and services for stranger killed on railroad	30 75
849	S. E. Lawton, M.D., board and treatment Mrs. Barbara Ludwick	37 14
850	Proctor Trust Company, temporary loan	1,000 00
851	Proctor Trust Company, draft to The DePew Chemical Co. for disinfectants	62 50
852	Charles E. Holden, salary April and May	133 33
853	Proctor Trust Company, interest due July 1st on town orders	20 95
854	Trustees for Fredrika Holden, interest due July 1st on order No. 421	43 18
855	Trustees for Robert F. Holden, interest due July 1st on order No. 422	40 00
856	Vermont Marble Co. Store, table for clerk's office	12 00
857	William Dale, Jr., work in Riverside Cemetery	10 40
858	Proctor Trust Company, temporary loan	1,000 00
859	Proctor Trust Company, 16 days' interest on order No. 858	2 22

860	Vermont Marble Co., bills Mar. 31, June 27, July 26, supplies	3 40
861	Vermont Marble Co. Store, bill Feb. 16, six fumigators	2 10
862	V. P. Vosburgh, snow bridge double road, 1915-1916	3 20
863	William Dale, Jr., work Riverside Cemetery	10 94
864	Village of Proctor, town share printing tax bills and stamps	7 70
865	Proctor Trust Company, interest to date on orders Nos. 850, 830	11 11
866	Commissioner of taxes, town share of County Agricultural Extension work	121 30
867	Dr. T. H. Hack, services as health officer, Jan. 1 to June 30	59 66
868	Proctor Library Association, 4% grand list	1,372 53
869	Geo Geno, replanking bridge near depot	4 50
870	Prosper Greeno, fertilizer Riverside Cemetery	2 00
871	Vermont Marble Co., rent Feb. 15 to April 1, isolation hospital	17 25
872	Walter F. Scott, State Treasurer, State school tax 1916	2,815 22
873	Vermont Marble Co., plank for bridge near depot	19 54
874	Proctor Telephone Co., rent July and Aug.	3 01
875	The Tuttle Company, ballots for primary election	6 15
876	A. Sjogren, work	8 16
877	Charles E. Holden, salary September	66 67
878	Walter F. Scott, State Treas., State highway tax 1916	1,407 61
879	William Dale, Jr., work Riverside Cemetery	20 43
880	Geo. Geno, replanking bridge, double road	13 50
881	Vermont Marble Co., electric lights 3 mo. clerk's office	3 74
882	Proctor Telephone Co., rent September, clerk's office	2 01
883	Walter F. Scott, State Treas., State tax 1916	1,715 66
884	Rutland Herald, printing	3 30
885	Walter Curler, erecting and removing election booths	3 00

886	A. J. Novak Printing Co., printing warning	1 55
887	The Tuttle Company, printing ballots	18 80
888	Vermont Marble Co., one ballot box, labor and material	1 26
889	Charles E. Holden, salary October	66 67
890	W. H. Startup, expenses to Brattleboro with A. Lertola	10 69
891	Trustees for Fredrika G. Holden, 6 mos. interest on order No. 421	43 18
892	Trustees for Robert F. Holden, 6 mos. interest on order No. 422	40 00
893	The Tuttle Company, for books received for Uniform Town Accounting	19 30
894	Charles E. Holden, salary December	66 67
895	Rutland News Co., printing	4 50
896	Proctor Trust Company, temporary loan	1,000 00
897	Vermont Marble Co., plank for double road bridge	79 40
898	Vermont Marble Co., one-half of bill for 9 mos.' rent clerk's office	56 25
899	Treasurer Village of Proctor, rent for Village Hall 1916	25 00
900	Dr. T. H. Hack, reporting vital statistics	26 25
901	Dr. John L. Welsh, reporting vital statistics	6 75
902	Dr. Henry H. Swift, reporting vital statistics	2 50
903	Dr. Charles H. Swift, reporting vital statistics	25
904	Dr. C. B. Ross, reporting vital statistics	25
905	Dr. C. B. Warren, reporting vital statistics	25
906	Dr. Jas. M. Hamilton, reporting vital statistics	25
907	H. S. Gibbs, salary as overseer of poor 1916	100 00
908	Dr. T. H. Hack, services as health officer and including money paid, express, etc.	153 56
	Total of orders drawn	$16,725 27
	Outstanding orders to be paid	1,003 00
	Total of orders paid	$15,722 27

TOWN SUMMARY

State tax	$1,715 66	
State school tax	2,815 22	
State highway tax	1,407 61	
County tax	211 14	
Agent Agricultural Extension	121 30	
Proctor Free Library	1,372 53	
		$7,643 46
Refund of balance on bridge account		3,060 61
Temporary loan account		4,000 00
Interest on loan		200 64
Salary of overseer of poor, 1915-1916		200 00
Care of Riverside Cemetery		74 52
Doctors for reporting vital statistics		36 50
Printing		43 75
Expense of isolation hospital		141 30
Rent of Town Hall 1913 to 1917 inclusive		100 00
Other expenses		1,224 49
		$16,725 27

Road Commissioner's Report

GENERAL HIGHWAY

RECEIPTS

Balance from 1915	$1,141 14
Taxes received	6,505 52
State, dust layer	137 93
Other sources	58 21
State, auto maintenance	40 00
Delinquent taxes 1915	1 78
Delinquent taxes 1916	14 98
	$7,899 56

DISBURSEMENTS

Road Commissioner's Orders Drawn

Order No.		
1	R. Gallipo, cleaning stairs and walks	$15 00
2	R. Gallipo, cleaning stairs and walks	18 00
3-13	Labor pay roll, week ending Apr. 22	47 54
14-25	Labor pay roll week ending Apr. 29	115 83
26-43	Labor pay roll week ending May 6	174 86
44-59	Labor pay roll week ending May 13	166 12
45	Labor pay roll, High School Athletic Assn.	14 84
60-71	Labor pay roll week ending May 20	154 90
72	John Markham, agt., freight on car calcium chloride	57 37
73-86	Labor pay roll week ending May 27	190 77
87	Proctor Trust Co., for check to Semet-Solvay, car chloride	222 95
88-102	Labor pay roll, resurfacing, week ending June 3	219 59

103, 105-121	Labor pay roll, resurfacing, week ending June 10	275 91
122-134	Labor pay roll, resurfacing, week ending June 17	173 71
135-148	Labor pay roll, resurfacing, week ending June 24	189 30
149-165	Labor pay roll, resurfacing, week ending July 1	264 40
166-180	Labor pay roll, resurfacing, week ending July 8	185 00
181-183	Labor pay roll week ending July 15	26 46
104	Proctor Trust Co., check to The Tuttle Company, order book	1 00
184-186	Labor pay roll week ending July 22	22 40
187-206	Labor pay roll week ending July 29	95 85
207-231	Labor pay roll week ending Aug. 5	311 95
232	Labor pay roll, E. P. Butler	2 20
233-253	Labor pay roll week ending Aug. 12	283 10
254-274	Labor pay roll week ending Aug. 19	271 07
275-292	Labor pay roll week ending Aug. 26	238 20
293-311	Labor pay roll week ending Sept. 2	217 06
312-327	Labor pay roll week ending Sept. 9	207 00
328-344	Labor pay roll week ending Sept. 16	182 20
345	Geo. Geno, wall for sidewalks and catch basins	51 70
346-358	Labor pay roll week ending Sept. 23	152 37
359-370	Labor pay roll week ending Sept. 30	63 47
371-376	Labor pay roll week ending Oct. 14	21 00
375	M. J. Graves, painting posts on bridge	2 00
377-378	Labor pay roll week ending Oct. 21	4 20
379-380, 396-398, 382-390,400-404	Labor pay roll, resurfacing, week ending Nov. 4	233 25
432-439, 457-458, 445-455	Labor pay roll, resurfacing, week ending Nov. 11	359 70
381	Geo. Geno, bill Oct. 19	14 00
405-431	Labor pay roll, job 1 sidewalk	229 18
459-476	Labor pay roll, job 1 sidewalk	126 31
477	Aug. Sjogren, cleaning snow, bridge and sidewalk	6 63

483-501, and 503	Labor pay roll, road Hospital Hill, week ending Nov. 18	237 95
509-519	Labor pay roll, road Hospital Hill, week ending Nov. 25	45 40
520-535	Labor pay roll, road Hospital Hill, week ending Dec. 2	164 28
551-560	Labor pay roll, road Hospital Hill, week ending Dec. 9	89 40
563	Vermont Marble Co., sundry bills, supplies and labor	328 54
564	Vermont Marble Co. Store, sundry bills, and supplies	8 24
575	R. Gallipo, cleaning sidewalks	5 44
576	Vermont Marble Co., drilling holes rail sidewalk	7 94
405-431	Labor pay roll, job 1, week ending Nov. 4	70 50
541	Jerry Yirak, job 1, stabling horses	7 00
562	Vermont Marble Co., job 1, supplies, cement, lumber and dynamite	843 95
391-395, 399	Labor pay roll, job 2, week ending Nov. 4	70 98
440-444, 456	Labor pay roll, job 2, week ending Nov. 11	86 40
478-482	Labor pay roll, job 2, week ending Nov. 18	72 15
502	Proctor Trust Co., check to Penn. Metal Co. for culverts	113 29
504-508	Labor pay roll week ending Nov. 25	56 85
536-540	Labor pay roll week ending Dec. 2	10 18
542-550	Labor pay roll, week ending Dec. 9	104 15
561	Vermont Marble Co., bills for supplies	80 37
565-573	Labor pay roll week ending Dec. 16	84 40
574	A. P. Humphrey, week ending Dec. 8	4 05
		$8,099 85
	Order No. 54 outstanding	6 80
	Total paid	$8,093 05

GEO. Z. THOMPSON,
Road Commissioner.

PERMANENT HIGHWAY

Receipts

Balance from 1915	$1 09
State, balance tax 1915	80 43
State, State highway 1916	141 25
State, State aid	1,000 00
Town	1,000 00
	$2,222 77
Auto maintenance	1,000 00
	$3,222 77

Disbursements

Job No. 1—Concrete Road Bed

Order No.		
1- 15	Labor pay roll week ending June 24	$93 17
16- 28	Labor pay roll week ending July 1	171 19
29- 42	Labor pay roll week ending July 8	150 63
43- 56	Labor pay roll week ending July 15	89 35
57- 63	Labor pay roll 8 weeks, July 22 to Sept. 9	9 88
64- 83	Labor pay roll week ending Sept. 16	198 96
84-101	Labor pay roll week ending Sept. 23	186 57
103-126	Labor pay roll week ending Sept. 30	281 29
140-155	Labor pay roll week ending Oct. 7	157 47
203-214	Labor pay roll week ending Oct. 14	72 93
232-247	Labor pay roll week ending Oct. 21	132 61
268-305	Labor pay roll week ending Oct. 28	491 31
		$2,035 36

Job No. 2—West Road

102-127, 139	Labor pay roll week ending Sept. 30	$61 50
156-176	Labor pay roll week ending Oct. 7	260 70
177-202	Labor pay roll week ending Oct. 14	257 10

213-231	Labor pay roll week ending Oct. 21	197 19
248-267	Labor pay roll week ending Oct. 28	240 10
		$1,016 59
	Total expenditure	$3,051 95
	Cash on hand Feb. 15, 1917	170 82
		$3,222 77

GEO Z. THOMPSON,
Road Commissioner.

Orders Drawn by Overseer of Poor

890	Vt. Marble Co. Store, mdse.	$51 08
891	Guy Martin Co., milk for Mrs. Jacobson	1 80
892	Wm. R. Sharp, milk for town house	2 40
893	W. P. Donahue, mdse. for Clarence O'Connor	3 75
894	B. McGarry Est., mdse. for Mrs. Dorian	28 99
895	Vt. Marble Co. Store, mdse.	66 09
896	Guy Martin Co., milk for Mrs. Jacobson	1 80
897	Wm. R. Sharp, milk for town house	2 40
898	W. P. Donahue, mdse. for O'Connor	6 50
899	Vt. Marble Co. Store, mdse.	45 57
900	Wm. R. Sharp, milk for town house	2 40
901	D. Noonan, moving Tony Anderson	2 00
902	Guy Martin Co., milk for Mrs. Jacobson	1 80
903	Vt. Marble Co. Store, mdse.	45 20
904	B. McGarry Est., mdse	31 42
905	Wm. R. Sharp, milk for town house	5 22
906	Guy Martin Co., milk for Mrs. Jacobson	2 80
907	Vt. Marble Co. Store, mdse.	82 24
908	N. Dinardo, meat for Mrs. Hovi	2 94
909	Guy Martin Co., milk for Mrs. Jacobson	1 50
910	Flora O'Connor, board and care for Mrs. Lottinville	8 00
911	Flora O'Connor, board and care for Mrs. Lottinville	8 00
912	W. P. Donahue, mdse. for Clarence O'Connor	2 50
913	Rutland Hospital, board and care of Mrs. Margaret Dorian	23 25
914	Vt. Marble Co. Store, mdse.	24 27
915	B. McGarry Est., mdse.	15 39
916	Guy Martin Co., milk for Mrs. Jacobson	1 50
917	Flora O'Connor, board and care of Mrs. Lottinville	16 00
918	Wm. R. Sharp, milk for town house	4 40
919	J. B. Stearns, ambulance service	3 00
920	Vt. Marble Co., load of wood	1 00

921	Vt. Marble Co. Store, mdse.	14 35
922	Guy Martin Co., milk for Mrs. Jacobson	1 50
923	Vt. Marble Co. Store, mdse.	11 72
924	Flora O'Connor, board and care of Mrs. Lottinville	16 00
925	Proctor Hospital, board and care of Lillian Preedom	32 44
926	Dr. W. Stickney, for professional services	50 00
927	Dr. Hamilton, for professional, services	39 05
928	Guy Martin Co., milk for Mrs. Jacobson	1 50
929	B. McGarry Est., mdse.	39 51
930	Vt. Marble Co. Store, mdse.	19 52
931	Flora O'Connor, board and care of Mrs. Lottinville	16 00
932	Proctor Hospital, board and care of Lillian Preedom	20 60
933	Vt. Marble Co., load of wood	1 00
934	Flora O'Connor, board and care of Mrs. Lottinville	16 00
935	Vt. Marble Co. Store, mdse.	1 25
936	Guy Martin Co., milk for Mrs. Jacobson	1 50
937	B. McGarry Est., mdse.	33 57
938	Flora O'Connor, board and care of Mrs. Lottinville	16 00
939	Vt. Marble Co. Store, mdse	4 25
940	B. McGarry Est., mdse.	11 16
941	Vt. Marble Co. Store, coal	7 65
942	Proctor Hospital, board and care of Lillian Preedom	27 44
943	A. P. Humphrey, wood for town house	4 00
944	Flora O'Connor, board and care of Mrs. Lottinville	16 00
945	B. McGarry Est., mdse.	15 23
946	Vt. Marble Co., rent of town house	68 50
947	T. H. Hack, for professional services	100 00
948	Vt. Marble Co. Store, mdse. for Mrs. A. Lertola	10 50
949	Vt. Marble Co. Store, coal	38 25
950	Vt. Marble Co. Store, mdse. for Mrs. A. Lertola	10 75
951	Flora O'Connor, board and care of Mrs. Lottinville	16 00
		$1,156 45

At present there is one at the town house. The amount paid for each person outside the expense of the town house is as follows:

SUMMARY

Mrs. John Jacobson	$142 32
Mrs. Lottinville	149 54
Mrs. Flora O'Connor and children	31 74
Tony Hovi	22 95
Mrs. A. Lertola	31 65
Mrs. Dorian	240 57
Miss Lillian Preedom	131 38
T. H. Hack, professional services	100 00
Groceries, provisions, rent, etc., for town house	305 30
Money returned through error	1 00
	$1,156 45

Respectfully submitted,

H. S. GIBBS, Overseer.

Proctor Free Library

From Jan. 1, 1916, to Jan. 1, 1917.

Number of days library was open	310
Circulation in 1915	22,610
Circulation in 1916	26,272
Gain in circulation	3,662
Circulation of foreign books	809
Circulation of children's books	10,355
Per cent of fiction 1915	52
Per cent of fiction 1916	53
Largest daily delivery—Nov. 25, 1916	207
Smallest daily delivery—Jan. 1, 1916	28
Average daily delivery	85
Number of volumes in library Jan. 1, 1916	9,374
Increase by purchase	515
Increase by gift	94
Total increase	609
Number worn out or lost	37
Number of volumes in library Jan. 1, 1917	9,946
Number of periodicals subscribed for	42
Number of periodicals received by gift	16
Total number of periodicals on file	58

MARY KENDRICK NORTON,
Librarian.

FINANCIAL STATEMENT

Debit

Cash on hand February 1, 1916 in check account	$875 10
Cash on hand February 1, 1916 in savings account	609 67
Received from Town of Proctor	1,372 53
Received from Emily Dutton Proctor, for books	227 70
Received from Emily Dutton Proctor, refund Publicity Expense	16 45
Received from Emily Dutton Proctor for grading ($31.25 expended in 1915)	75 43
Received from R. Proctor Endowment Fund	711 14
Received interest from Emily J. Proctor Endowment	180 00
Net receipts from Country Fair	39 95
Net receipts from Animal Show (tickets not redeemed)	8 15
Received for fines	61 88
Interest on savings account	24 60
Received from other sources	10 33
Total	$4,212 93

Credit

Paid for books	$573 18
Paid for magazines and newspapers	111 00
Paid for salaries	1,377 54
Paid for heating and janitor service	420 55
Paid for lights	99 08
Paid for insurance	76 80
Paid for grading	44 18
Paid for maintenance of grounds	8 65
Paid for publicity expense	16 45
Net loss on "Current Events"	33 78
Cash on hand in savings account February 1, 1917	734 27
Cash on hand in check account February 1, 1917	489 51
Miscellaneous expenses	227 94
Total	$4,212 93

D. H. BIXLER,
Treasurer.

Treasurer's Report

February 7, 1917

GENERAL ACCOUNT

Receipts

Balance from 1915	$2,831 28
Taxes paid treasurer direct	13,276 55
Taxes received from collector for 1915	3 56
Taxes received from collector for 1916	29 96
Transfer of dog fund	90 20
E. P. Butler, justice, fines and costs	41 10
Sale of graves Riverside Cemetery	5 00
Town Clerk's fees	34 00
Other sources	26 85
	$16,338 50

Disbursements

Outstanding orders of 1915	$82 38
Selectmen's orders paid	12,722 27
Overseer's orders paid	1,156 45
Justices' orders paid	33 10
Transfer to permanent highway fund	1,000 00
Balance on hand	1,344 30
	$16,338 50

GENERAL HIGHWAY ACCOUNT

Receipts

Balance from 1915	$1,141 14
Discount refunded from Semet & Solvay	4 46
Calcium chloride sold	39 00

W. H. Barnard for work on driveway	14 75
State of Vermont, for dust layer	137 93
State of Vermont, auto maintenance fund	1,000 00
State of Vermont, auto maintenance fund	40 00
Taxes paid treasurer direct	6,505 52
Taxes from collector for 1915	1 78
Taxes from collector for 1916	14 98
Deficit forward	193 49
	$9,093 05

DISBURSEMENTS

Auto maintenance transfer to permanent account	$1,000 00
Road Commissioner's orders paid	8,093 05
	$9,093 05

PERMANENT HIGHWAY ACCOUNT

RECEIPTS

Balance from 1915	$1 09
State of Vermont, balance of State Highway tax 1915	80 43
State of Vermont, State highway 1916	141 25
State of Vermont, State aid	1,000 00
Transfer from general fund	1,000 00
Transfer from general highway auto maintenance	1,000 00
	$3,222 77

DISBURSEMENTS

Road Commissioner's orders paid	$3,051 95
Balance	170 82
	$3,222 77

TEMPORARY LOAN ACCOUNT

RECEIPTS

Proctor Trust Co.	$4,000 00

DISBURSEMENTS

Paid Proctor Trust Co.	$3,000 00
Balance on hand	1,000 00
	$4,000 00

DOG FUND

RECEIPTS

From Town Clerk for licenses	$90 20

DISBURSEMENTS

Transfer to general account	$90 20

SUMMARY

RECEIPTS

Balance from 1915	$3,973 51	
Taxes for 1916	19,782 07	
Delinquent taxes 1915	5 34	
Delinquent taxes 1916	44 94	
		$23,805 86
From State of Vermont		
Apportionment of 5% highway tax	$141 25	
Apportionment of 5% highway tax, bal. 1915	80 43	
Auto maintenance fund	1,000 00	
Auto maintenance fund	40 00	
Dust layer	137 93	
Gravel laid	1,000 00	
		2,399 61
Transfer from general to permanent highway		1,000 00

2706.32
924.25
3630.57

From other sources		
Dog licenses	$90 20	
Justice of Peace	41 10	
Miscellaneous	124 06	
		255 36
		$27,460 83

DISBURSEMENTS

Paid outstanding orders 1915	$82 38
Paid selectmen's orders	12,722 27
Paid overseer's orders	1,156 45
Paid Justice of Peace orders	33 10
Paid general highway orders	8,093 05
Paid permanent highway orders	3,051 95
Balance	2,321 63
	$27,460 83

STATEMENT OF TAXES FOR 1916

Town tax 40 per cent (including State school 10, State highway 5, special State 5, Town 20)		$13,749 28
Paid treasurer direct	$13,276 55	
Discount	275 57	
Received from collector	29 96	
Due from collector	167 20	
		$13,749 28
Highway tax 20 per cent		$6,874 64
Paid treasurer direct	$6,505 52	
Discount	270 54	
Received from collector	14 98	
Due from collector	83 60	
		$6,874 64

Grand list for Town, $34,313.20.

CHARLES E. HOLDEN,
Asst. Treasurer.

JUSTICE REPORT

Statement of criminal causes tried before E. P. Butler, Justice of the Peace for the fiscal year ending February 1st, 1917.

Date	Name of Resp.	Nationality	Occupation	Offense	Fine	Costs	Remarks
1916							
Feb. 21	Filip Rebac	Russian	Mill hand	Breach of Peace	$2.00	$5.65	Disbursed Apr. 27, 1916.
21	Mike Rebac	Russian	Mill hand	Breach of Peace	2.00	6.65	Disbursed Apr. 27, 1916.
June 5	Mike Siriks	Russian	Bed rubber	Breach of Peace	1.00	5.45	Disbursed July 15, 1916.
5	Mary Siriks	Russian	Housewife	Breach of Peace	1.00	5.45	Disbursed July 15, 1916.
5	Jack Smith	Russian	Bed rubber	Breach of Peace	1.00	5.45	Disbursed July 15, 1916.
Sept. 25	Chas. Whitcomb	Hungarian	Mill hand	Breach of Peace	1.00	4.45	Disbursed Feb. 3, 1917.

I, E. P. Butler, Justice of the Peace, do hereby certify that the above statement is a true record of all criminal causes tried before me in which the Town of Proctor is interested for the fiscal year ending February 1st, 1917.

(Signed) E. P. BUTLER,
Justice of the Peace.

Proctor, Vt., February 15th, 1917.

Health Officer's Report

Contagious and infectious diseases have been unusually prevalent in our community during the past year. There were reported 70 cases of whooping cough, 39 cases of chicken pox and 321 cases of measles.

There have been two out-breaks of scarlet fever. The first was limited to five children in one family. The second one came from two separate sources of infection. Apparently this last out-break is limited as there is no case in town at present. Seventeen cases were reported.

The 9 diphtheria cases have been scattered. Only in two instances has it been possible to trace the infection to other cases.

One case of epidemic cerebro-spinal meningitis has occurred.

From the above communicable diseases there have been only two deaths, one each from measles and whooping cough.

During the early winter the new isolation hospital was used for the treatment of scarlet fever patients. Six patients were admitted. It is reasonable to expect that with the completion and general use of this building we shall be able greatly to restrict the spread of communicable diseases.

Another factor which will help us in the control of disease among school children is the thorough and competent manner in which our schools are being inspected by a nurse especially trained for the work.

Nearly every month samples of our milk supply have been sent to the State Laboratory for analysis. A majority of the specimens so sent have contained visible dirt. A careful compliance of the milk producers with the State Board's rules for producing clean milk would certainly improve matters.

There have been 37 deaths during the year. Permits were issued for eleven removals, twenty interments in the South Street Cemetery, and six interments in Riverside.

Respectfully submitted,

February 10, 1917. THOMAS H. HACK, M.D.

Report of Riverside Cemetery Commissioners

During the year ending February 15, 1917, there were six (6) burials in the cemetery, making a total of twenty-four (24) to date.

There were also four (4) in the Greek Catholic section, a total of fifteen (15) to date.

The usual amount of work was done in the general care of the grounds and necessary replacements of trees and shrubbery.

Expenses for year as follows:

Supplies	$9 60
Labor	64 92
Total for year	$74 52

The Commissioners recommend an appropriation of $25.00 for general improvements and $75.00 for care of the grounds.

GEO Z. THOMPSON,
C. L. CRAWFORD,
P. J. JOYCE,
D. R. MAHAFFY,
S. WESTIN,
Riverside Cemetery Commissioners.

Auditors' Report

We have examined the accounts and vouchers of the selectmen, overseer of the poor, library and road commissioner, also the various accounts of the town treasurer, and find the same correct. The financial condition of the town is as follows:

Outstanding orders Nos. 54, 902, 905, 906, 1628	$15 60
Order No. 420	2,000 00
Order No. 421	2,158 90
Order No. 896 Paid	1,000 00
	$5,174 50

RESOURCES

Due from tax collector	$250 80
Balance general account	1,344 30
Balance permanent highway account	170 82
	$1,765 92
Net liabilities	$3,408 58

Amount to be provided by taxation or otherwise:

Interest estimated	$200 00
Outstanding orders	15 60
Order No. 896	1,000 00
Current expenses	1,500 00
Expense of keeping poor	1,500 00
	$4,215 60

We recommend a tax of 25 per cent for town purposes, together with 10 per cent state school tax, 5 per cent state highway tax.

W. F. DAGGETT,
R. H. TAYLOR,
GEO. DABBS,
Auditors.

Changed at Town meeting

WARNING

The legal voters in town meeting of the Town of Proctor are hereby warned to meet at the village hall in the Village of Proctor on Tuesday, the 6th day of March, A. D. 1917, at eleven o'clock A. M., to vote on the following matters, to wit:

1. To choose a moderator to govern said meeting.
2. To vote on the following question: Shall licenses be granted for the sale of intoxicating liquors in this town? The polls for the determination of this question will be open at eleven o'clock in the forenoon and will close at three o'clock in the afternoon.
3. To vote on the following question: Shall licenses of the fifth class be granted in this town? The polls for the determination of this question will be open at eleven o'clock in the forenoon and will close at three o'clock in the afternoon.
4. To see if the town will vote to install a uniform system of public accounting, as recommended by the officials appointed by the Governor under No. 109 of the Laws of 1915.
5. To choose the necessary town officers for the ensuing year.
6. To see if the town will empower and authorize the selectmen to appoint one or more road commissioners.
7. To see if the town will vote to raise more than twenty cents on the dollar highway tax as required by law.
8. To see if the town will vote to raise money by taxation or otherwise to pay current expenses, to meet the State highway and State school taxes and indebtedness of the town and to see when the same and other taxes that may be voted shall be payable.
9. To see if the town will vote to accept the provisions of Sections 619 and 624 inclusive, of the Public Statutes and amendments thereto for the collection of taxes by the town treasurer.
10. To choose grand and petit jurors.
11. To see if the town will vote any compensation to town officers.
12. To see if the town under provisions of Section 1211 of the Public Statutes will vote to contract with the Proctor Free Library to furnish books to the inhabitants of the town free and to appropriate money therefor.
13. To see if the town will authorize the selectmen to borrow money for the temporary use of the town.
14. To see if the town will vote to defray expenses of surety bonds where bonds are required by law.
15. To see if the town will vote to raise money in excess of the amount required by law to be expended in improving its highways and in accordance with Section 4009 of the Public Statutes and amendments thereof, and if so, how much?
16. To see if the town will vote to appropriate money for the care and embellishment of the Riverside Cemetery, and if so, how much?
17. To see if the town will vote to appropriate money to sprinkle the streets of the Village of Proctor, and if so, how much?
18. To transact any other business that may come before said meeting.

CHAS. W. JOHNSON,
A. C. FREEBORN,
GEO. M. SOMERS,

Selectmen.

Proctor, Vermont, February 19, 1917.